



LA NI
LOS ANGELES
NEIGHBORHOOD
INITIATIVE

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Los Angeles County
Economic Development Corporation

Joyce Perkins
Joyce Perkins Consulting
LANI Co-founder

Veronica Hahni
Executive Director

February 21, 2018

Thomas Nelson, Accounts Payable
Neighborhood and Business Improvement District Division
Office of the City Clerk
Room 224, City Hall
200 North Spring Street
Los Angeles, CA 90012

RE: BLQ BID Disbursement Request Invoice # 2018-2

As outlined in the agreement between the City of Los Angeles and the Byzantine Latino Quarter-Pico Boulevard BID we are requesting payment of assessment funds in the amount of \$12,670.00 for the assessment period 10/1/17 to 1/19/2018.

I certify that payment requested will be expended during the contract term in accordance with the provisions of the contract agreement #C-124247, and as outlined in the District's Management Plan.

Agency Account No: 18974

| | |
|--------------------------------------|--------------------|
| Accrued Interest 10/1/17 to 12/31/17 | 40.64 |
| County Remittance 1/19/18 | 12,629.36 |
| Grand Total | \$12,670.00 |

I certify that I represent the 501(c)(3) [or (6)] Los Angeles Neighborhood Initiative and I am authorized to make this request on behalf of the organization.


Veronica Hahni (Signature)

Veronica Hahni
Executive Director

Please remit payment as EFT Payment

CC: Accounts Payable
Special Assessments Section
Administrative Services Division
Office of the City Clerk
Room 224, City Hall
200 North Spring Street
Los Angeles, CA 90012